

APPENDIX F-495E

ELECTRONIC PROCUREMENT PROGRAM (TOTAL INQUIRY - VENDOR SEQUENCE)

1. PURPOSE

To provide a report, in vendor sequence, of the Electronic Procurement Program Interface (EPPI) File. This report represents a current master record of the EPPI File.

2. ORIGIN

Prepared by an inquiry of the Electronic Procurement Program Interface File. This report may be generated on an as required basis by the DSO in conjunction with the OTIS.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: Vendor Identification.

(2) Spacing: Various.

(3) Page Break: On page overflow.

c. Captions of Data Elements:

(1) NSN - National Stock Number.

(2) VEND ID - A two position code that provides Vendor Identification; unique to each DSC based on contract vendor.

(3) EFF DATE - The date an item becomes effective under the EPPI process.

(4) SUPPORT CODE - The Decision Support Code that specifies the editing criteria.

(5) ORC - The two position Output Routing Code assigned to the item for identification and routing purposes.

(6) NOMENCLATURE - An abbreviated phrase using a descriptive noun and adjective that name the item.

(7) DOLA - The Date Of Last Activity.

- (8) STATUS - A phrase that describes the maintenance applied or other than normal status of the item.
- (9) ITEM UI - DLA Standard Unit of Issue.
- (10) ITEM STANDARD UNIT PRICE - DLA Standard Unit Price.
- (11) ITEM MINIMUM ORDER - The minimum quantity of an item that will be supplied by the vendor through EPPI.
- (12) ITEM MAXIMUM ORDER - The maximum quantity of an item that will be supplied by the vendor through EPPI.
- (13) ITEM MULTIPLE QUANTITY - The number of items to a DLA Unit Pack.
- (14) ITEM MINIMUM \$ VALUE - The minimum dollar value of a requisition that will be processed through EPPI, computed using Materiel Acquisition Unit Cost.
- (15) ITEM MAXIMUM \$ VALUE - The maximum dollar value of a requisition that will be processed through EPPI, computed using Materiel Acquisition Unit Cost.
- (16) ITEM QUARTERLY FORECAST - A manually computed Quarterly Forecast of Demands (QFD) entered by the EPPI Monitor. The QFD is automatically posted to the Supply Control File and the QFD Inhibit Code is changed to P (Manual Control - Permanent).
- (17) ITEM CONVERSION FACTOR - The factor for converting the DLA Unit of Issue to the Vendor Unit of Issue.
- (18) ITEM HAZARDOUS LABEL - An indicator that specifies whether a Hazardous Label is required for the item (Y or N).
- (19) MSDS REQD - An indicator that specifies whether a Materiel Safety Data Sheet is required for the item (Y or N).
- (20) VENDOR CURRENT U/I - The vendor Unit of Issue or current commercial unit package.
- (21) VENDOR CURRENT UNIT PRICE - The vendor current Unit Price.
- (22) VENDOR MINIMUM ORDER - The minimum quantity that the vendor will supply on a single order.
- (23) VENDOR MAXIMUM ORDER - The maximum quantity that the vendor will supply on a single order.
- (24) VENDOR MULTIPLE QUANTITY - The number of items to a vendor Unit Pack.
- (25) VENDOR FUTURE UNIT PRICE - The vendor future Unit Price.
- (26) VENDOR FUTURE EFF DATE - The date that a future Unit Price becomes effective. The price change is automatically applied on the effective date.

(27) VENDOR CATALOG NUMBER - Manufacturer's Part Number for the item.

(28) REMARKS - A 30 position general purpose area for specifying additional information on an item.

#### 5. DISTRIBUTION AND RETENTION

One copy to the EPPI Monitor for information and reference purposes, and for use in determining if any actions are required based on the information provided. This report will be retained until periodically replaced or as deemed necessary.

#### 6. PROCEDURES FOR REVIEW AND PROCESSING

The report will be used to monitor the maintenance being applied to EPPI items, and to determine if action is required on items in other than normal status.

DF495E DCSC

ELECTRONIC PROCUREMENT PROGRAM DATA  
(TOTAL INQUIRY -VENDOR SEQUENCE)

DATE 90088 PAGE 00001

VEND EFF SUPPORT		NOMENCLATURE		DLA	STATUS
N S N	ID DATE	CODE ORC			
1111-00-1111-1111	12345 91231	AA AT		92029	

  

***** T E *****									
UNIT	MINIMUM	MAXIMUM	MULTIPLE	MINIMUM	MAXIMUM	QUARTERLY	CONVERSION	HAZARDOUS	HSUS
UI PRICE	ORDER	ORDER	QUANTITY	\$ VALUE	\$ VALUE	FORCAST	FACTOR	LABEL	RECD
EA 00005.00	0000001	0000002	0000010	00000000.00	00000000.00	0000000	0000000.0000000	N	N

  

***** V E N D R *****									
CURRENT	MINIMUM	MAXIMUM	MULTIPLE	MINIMUM	MAXIMUM	UNIT PRICE	EFF DATE	CATALOG	REMARKS
UI	ORDER	ORDER	QUANTITY	QUANTITY	QUANTITY	UNIT PRICE	EFF DATE	NUMBER	
0000021.11000	0000001	0000200	0000010	0000000.0000000	0000000.0000000	/	/		